

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARTEZ S MALONE SR
PHYLICIA D MALONE
Debtor(s)

Case No. 06-06874

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2006.
- 2) The plan was confirmed on 08/30/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/07/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/08/2007.
- 5) The case was completed on 06/29/2011.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$55,950.00.
- 10) Amount of unsecured claims discharged without payment: \$8,134.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$79,360.00
Less amount refunded to debtor	\$25.25

NET RECEIPTS: **\$79,334.75**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,774.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,090.59
Other	\$1,450.00

TOTAL EXPENSES OF ADMINISTRATION: **\$7,314.59**

Attorney fees paid and disclosed by debtor: \$1,226.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	28,848.00	28,848.00	28,848.00	28,848.00	7,773.20
BLACK EXPRESSIONS	Unsecured	150.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	22,240.00	22,239.96	22,239.96	22,239.96	5,197.15
CAPITAL ONE BANK	Unsecured	1,330.00	1,405.43	1,405.43	1,405.43	0.00
CAPITAL ONE BANK	Unsecured	660.00	704.24	704.24	704.24	0.00
COUNTRY DOOR	Unsecured	265.00	292.15	292.15	292.15	0.00
DELL FINANCIAL SERVICES	Secured	500.00	500.00	500.00	500.00	26.10
EASTERN COLLECTION CORP	Unsecured	43.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,078.00	1,076.92	1,076.92	1,076.92	0.00
EDWARD HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK MARIN	Unsecured	620.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	387.00	413.44	413.44	413.44	0.00
MONROE & MAIN	Unsecured	410.00	417.98	417.98	417.98	0.00
NICOR GAS	Unsecured	560.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	690.00	736.63	736.63	736.63	0.00
PREMIER BANKCARD/CHARTER	Unsecured	340.00	395.50	395.50	395.50	0.00
PROVIDIAN NATIONAL BANK	Unsecured	2,498.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	700.00	693.51	693.51	693.51	0.00
SPIRIT OF AMERICA NATL BANK	Unsecured	828.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	385.00	NA	NA	0.00	0.00
SST FAIRLANE CREDIT	Unsecured	2,850.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	11,700.00	472.50	472.50	472.50	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK NATIO	Unsecured	782.00	827.45	827.45	827.45	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$472.50	\$472.50	\$0.00
Debt Secured by Vehicle	\$51,087.96	\$51,087.96	\$12,970.35
All Other Secured	\$500.00	\$500.00	\$26.10
TOTAL SECURED:	\$52,060.46	\$52,060.46	\$12,996.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,963.25	\$6,963.25	\$0.00

Disbursements:	
Expenses of Administration	<u>\$7,314.59</u>
Disbursements to Creditors	<u>\$72,020.16</u>
TOTAL DISBURSEMENTS :	<u>\$79,334.75</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/20/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.